

EXHIBIT B cont'd
(7)



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 317514	1
CUST NO.	DATE
C000485	01/21/04

REMIT TO

72047 Eagle Way
Chicago, IL 60678-7250

BILL TO

DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

SHIP TO

3
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
0550025648	SM02802				
LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-1	219.000	219.000	0.000	0.72700	159.21

Item: 10-DPH891-A

Description: 16869891 REV 3 INFLATOR BRKT.LH,

U/M: EA

Date Shipped: 01/21/04

Shipped on Packing Slip #: 17380

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production printing

SALES AMOUNT	159.21
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	159.21



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
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REMIT TO
72047 Eagle Way Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 317515	1
CUST NO.	DATE
C000485	01/21/04



DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051



3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS		
0550025648	SM02803				
LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-1	225.000	225.000	0.000	0.72700	163.58

Item: 10-DPH619-A

Description: 16870619 REV 3 INFLATOR BRKT. RH,
 U/M: EA

Date Shipped: 01/21/04

Shipped on Packing Slip #: 17381

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	163.58
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	163.58

Reprint Packing Slip
From Warehouse: MAIN
Page: 1
Packing Slip: 17379

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD.
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Back Date	Order #	Cust ID	Ship Via	Weight	PKGS #
01/21/04	SM02801	0550025648	CENTRAL	42.00	1
Line/Rel	Item		U/M	Qty Ordered	Qty To Pack
1-1	10-DPH695-A 16869895, REV 2 RAMP CUSH SUPP,	EA	250.000	371.000	

T Nuvoice 317513

Inv# 317513

Shipped with T Nuvoice
317514 and 317515

Reprint Packing Slip Page: 1
From Warehouse: MAIN Packing Slip: 17380

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI SEI VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI SEI-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/21/04	SM02802	0550025648	CENTRAL	116.00	6
Line/Ref	Item		U/M	Qty Ordered	Qty To Pack
1-1	10-DPH891-A 16869891 REV 3	INFLATOR BRKT.L.H.	EA	250.000	219.000

Inv# 317514

Shipped with
TNDice 3n513 and
3n515

Reprint Packing Slip
From Warehouse: MAIN

Page: 1
Packing Slip: 17381

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

BILL TO: C000485
DELPHI SEI VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD.
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Line/Ref	Item	Pack Date	Order #	Cust PO	Ship Via	Weight	PKGS #
1-1	10-DPH619-A 16870619 REV 3 INFLATOR BRKT. RH,	01/21/04	SM02803	0550025648	CENTRAL	103.00	6

1-1 10-DPH619-A EA
16870619 REV 3 INFLATOR BRKT. RH,

Line/Ref Item Pack Date Order # Cust PO Ship Via Weight PKGS #

1-1 10-DPH619-A EA
16870619 REV 3 INFLATOR BRKT. RH,

Invoice 317515
Shipped with
Invoice 317513
and 317514

Inv# 317515

PPP400 Barnes Dr.
San Marcos, TX 78666**INVOICE**

BOL NUM: B008453

PRO. NUM:

CARRIER: SMT

VEH:

ROUTE:

317513
317514
317515

The property described below, is apparent good order, except as noted, contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI S&T-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
10	CARTON	P/N 16870917 PO 550036913	381.0	LBS		17377	
1	CARTON	P/N 16869895 PO 0550025648	42.0	LBS		17379	
6	CARTON	P/N 16869891 PO 0550025648	116.0	LBS		17380	
6	CARTON	P/N 16870619 PO 0550025648	103.0	LBS		17381	
11	CARTON	P/N 16869748 PO 550025648	382.0	LBS		17376	

SOUTHWESTERN MOTOR TRANSPORT (SMTL)

001 2263909 0 SAT

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 1,024.0

Freight Charges (Prepaid)

Total # Packages: 34

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: SMT

Per:

Date: 01/21/04

Carrier Signature:

Date:

SMT (5) H/u with 34 cart
XWxra VD 1/21/04 119103
3351

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

01/21/04
(Signature Date)

T NOVICE
317513, 317515
317514

09/14/05 15:52:29

SMTLINES->

Page 001

2106623295

SOUTHWESTERN MOTOR TRANSPORT
FAX COVER SHEET

FAX TO : DANETTE
COMPANY : PARKVIEW METAL
FAX NUMBER . . . : 18475507241

DATE : 9/14/05

FAX FROM : SMT

SUBJECT :

Reprint Packing Slip
From Warehouse: MAIN
Page: 1
Packing Slip: 17380

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI SEI VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI SEI-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSTVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/21/04	SM02802	0550025648	CENTRAL	116.00	6
Line/Ref	Item	U/M	Qty Ordered	Qty To Pack	
1-1	10-DPH891-A 16869891 REV. 3	EA INFLATOR BRKT.L.H.	250.000	219.000	

Inv# 317514

Invoice
317514

Shipped with Invoice
317513 and 317515

Reprint Packing Slip Page: 1
From Warehouse: MAIN Packing Slip: 17379

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD.
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

	Pack Date	Order #	Cust PO	Ship Via	Weight	PIEGS #
01/21/04		SM02801	0550025648	CENTRAL	42.00	1
Line/Rel	Item			U/M	Qty Ordered	Qty To Pack
1-1	10-DPH895-A 16869895, REV 2	RAMP CUSH SUPP,	EA		250.000	371.000

Inv# 317513

Shipped with
T Nuoice 317514
and
317515

Reprint Packing Slip Page: 1
From Warehouse: MAIN Packing Slip: 17381

From: Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	PKGS #
01/21/04	SM02803	0550025648	CENTRAL	103.00	6
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1-1	10-DFH619-A 16870619 REV 3 INFLATOR BRKT.	EA	250.000	225.000	

Inv# 317515

Shipped with
Invoice 317513 and 317514

ORIGINAL-- NOT NEGOTIABLE

PTP400 Barnes Dr.
San Marcos, TX 78666**INVOICE**

BOL NUM: B008453

PRO. NUM:

CARRIER: SMT

VEH:

ROUTE:

317513
317514
317515

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI S&T-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
10	CARTON	P/N 16870917 PO 550036913	381.0	LBS		17377	
1	CARTON	P/N 16869895 PO 0550025648	42.0	LBS		17379	
6	CARTON	P/N 16869891 PO 0550025648	116.0	LBS		17380	
6	CARTON	P/N 16870619 PO 0550025648	103.0	LBS		17381	
11	CARTON	P/N 16869748 PO 550025648	382.0	LBS		17376	

SOUTHWESTERN MOTOR TRANSPORT (SMT)

001 2263909 0 SAT

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 1,024.0

Freight Charges (Prepaid)

Total # Packages: 34

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: SMT

Carrier Signature:

Per:

Date:

Date: 01/21/04

SMT (5) H/u with 34 cart
X marks 01/21/04 119103
3351* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consigner)

01/21/04
(Signature Date)

INVOICE
317513, 317515
317514

09/14/05 15:52:28

SMTLINES->

Page 001

2106623295

SOUTHWESTERN MOTOR TRANSPORT
FAX COVER SHEET

FAX TO : DANETTE
COMPANY : PARKVIEW METAL
FAX NUMBER . . . : 18475507241

FAX FROM : SMT

SUBJECT :

DATE : 9/14/05

Reprint Packing Slip
From Warehouse: MAIN

Page: 1
Packing Slip: 17381

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD.
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:	Pack Date	Order #	Cust PO	Ship via	Weight	Pkgs #
	01/21/04	SM02803	0550025648	CENTRAL	103.00	6

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	10-DEH619-A 16870619 REV 3 INFLATOR BRKT. RH,	EA	250.000	225.000

Order Contact:

Pack Date	Order #	Cust PO	Ship via	Weight	Pkgs #
01/21/04	SM02803	0550025648	CENTRAL	103.00	6

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	10-DEH619-A 16870619 REV 3 INFLATOR BRKT. RH,	EA	250.000	225.000

Invoice 317515
Shipped with
Invoice 317513 and 317514

Reprint Packing Slip
From Warehouse: MAIN
Page: 1
Packing Slip: 17379

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD.
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/21/04	SM02801	0550025648	CENTRAL	42.00	1
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack	
1-1	10-DPH895-A 16869895, REV 2 RAMP CUSH SUPP,	EA	250.000	371.000	

Inv# 317513

Shipped with
T Nuoice 317514 and 317515

Reprint Packing Slip Page: 1
From Warehouse: MAIN Packing Slip: 17380

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/21/04	SM02802	0550025648	CENTRAL	116.00	6
			U/M	Qty Ordered	Qty To Pack

Line/Rel Item
1-1 10-DPH891-A EA
16869891 REV 3 INFLATOR BRKT.LH.

250.000 219.000

Inv# 317514

Shipped with
A Notice 317513 and 317515

ORIGINAL-- NOT NEGOTIABLE

PIP400 Barnes Dr.
San Marcos, TX 78666**INVOICE**

BOL NUM: B008453

PRO. NUM:

CARRIER: SMT

VEH:

ROUTE:

317513
317514
317515

PAGE: 1 of 1

DATE: 01/21/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI S&T-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
10	CARTON	P/N 16870917 PO 550036913	381.0	LBS		17377	
1	CARTON	P/N 16869895 PO 0550025648	42.0	LBS		17379	
6	CARTON	P/N 16869891 PO 0550025648	116.0	LBS		17380	
6	CARTON	P/N 16870619 PO 0550025648	103.0	LBS		17381	
11	CARTON	P/N 16869748 PO 550025648	382.0	LBS		17376	

SOUTHWESTERN MOTOR TRANSPORT (SMTL)

001 2263909 0 SAT

Special Instructions:

Order Value:

0.00

HARDWARE NOI I/S
NMFC104500 50 S-3

Shipper Per:

Total Weight: 1,024.0

Freight Charges (Prepaid)

Total # Packages: 34

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: SMT
Per:Carrier Signature:
SMTL (5) H/u with 34 cart

Date:

*1/21/04 11963** If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

01/21/04
(Signature Date)

INVOICE
317513, 317515
317514

09/14/05 15:52:20

SMTLINES->

2106623295 Page 001

SOUTHWESTERN MOTOR TRANSPORT
FAX COVER SHEET

FAX TO : DANETTE
COMPANY : PARKVIEW METAL
FAX NUMBER . . . : 18475507241

FAX FROM : SMT

SUBJECT :

DATE : 9/14/05



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

INVOICE	PAGE
S-SM 316946	1
CUST NO.	DATE
C000419	12/10/03

REMIT TO

72047 Eagle Way
Chicago, IL 60678-7250

BILL
TO

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

SHIP
TO

4
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
477101	SM02705		NET 30 DAYS
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED

LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1-3	576.000	912.000	0.000	0.67700	617.42

Item: 10-DPH641-D

Description: 12208641, REV. E CASE

U/M: EA

Date Shipped: 12/10/03

Balance
Due
\$233.86

Shipped on Packing Slip #: 16799

PLEASE REMIT TO: 72047 EAGLE WAY
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	617.42
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	617.42



05-44481 add Doc 895014 Filed 08/09/07
Parkview Metal Products, Inc.
400 Barnes Dr.
San Marcos, TX 78666

UNIFORM BILL OF LADING
Pg 23 of 24
EXHIBIT B
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B008147

PRO. NUM:

CARRIER: OUR DELIVERY

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 12/10/03

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

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DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

INVOICE
316946

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
19	CARTON	P/N 12208641 PO 477101	500.0	LBS		16799	

Robert J. Jay 5:30
Roberto 12/10/03

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 500.0 Freight Charges (Collect)

Total # Packages: 19 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: OUR DELIVERY

Per:

Date: 12/10/03

Carrier Signature:

Date: / /

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

Elizabeth Worthy
(Signature of Consignor)

12/10/03
(Signature Date)

Packing Slip Page: 1
From: Parkview Metal Products
To: MAIN Packing Slip: 16799

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

	Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
	12/10/03	SM02705	477101	OUR DELIVERY	500.00	19	
Line/Ref	Item			U/M	Qty Ordered	Qty Packed	

1-3 10-DPH641-D
12208641, REV. E CASE

Inv# 316946